

ARNALL GOLDEN & GREGORY, LLP

2800 ONE ATLANTIC CENTER
1201 WEST PEACHTREE STREET • ATLANTA, GEORGIA 30309-3450
TELEPHONE (404) 873-8500 • FACSIMILE (404) 873-8501

FIRST LIBERTY BANK TOWER
SUITE 1000
201 SECOND STREET
MACON, GEORGIA 31201
(912) 745-3344

WRITER'S DIRECT DIAL NUMBER
(404) 873-8550

WRITER'S DIRECT DIAL FACSIMILE
(404) 873-8795

WRITER'S EMAIL ADDRESS
ronna.berman@agg.com

August 9, 2000

RESPONSE REQUESTED

Attn: Deposit Account
Ms. Angela Drummond
U.S. Patent and Trademark Office
Refund Department, Box 17
Washington, DC 20231

Re: Our Deposit Account No.: 01-2507
Control Nos.: 227
U.S.S.N.: 09/478,668
Our Ref.: HS 102 DIV

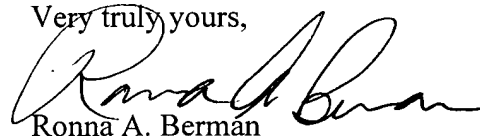
Dear Ms. Drummond:

We are attempting to reconcile our Monthly Deposit Statement for the month of March, 2000. A copy is enclosed. Please provide information regarding the entry for Control No. 227, a charge of \$65.00.

According to our records, a copy of the executed Declaration of Inventorship was filed along with the request for Filing a Divisional Application. Therefore, this charge is incorrect.

Please credit our Deposit Order Account \$65.00

Very truly yours,



Ronna A. Berman

Patent Department Financial Manager

Rab
Enclosure

US PATENT & TRADEMARK
OFFICE
AUG 16 PM 12:21

OFFICE OF FINANCE
REFUND BRANCH



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

RECEIVED

APR 14 2000

PATENT DEPT. FINA

| | |
|-------------|---------|
| Account No. | 012507 |
| Date | 3-31-00 |
| Page | 1 |

ARNALL GOLDEN & GREGORY
ATTN: PATREA L. PABST, ESQ.
2800 ONE ATLANTIC CENTER
1201 W. PEACHTREE STREET
ATLANTA GA 30309

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|--|-----|-----|-------------|--|--------------------------|--------------------------|-----------------------------|----------|
| MO. | DAY | YR. | | | | | | |
| 3 | 1 | 00 | 20 | 09506988 | OMRF 176 | 101 | 345.00 | 40887.00 |
| 3 | 2 | 00 | 1 | 08821086 | SRX 102 GP | 117 | -870.00 | 41757.00 |
| 3 | 2 | 00 | 2 | 08821086 | " " | 217 | 435.00 | 41322.00 |
| 3 | 2 | 00 | 329 | 08254357 | ? | 568 | 150.00 | 41172.00 |
| 3 | 2 | 00 | 330 | 08472358 | ? | 568 | 150.00 | 41022.00 |
| 3 | 3 | 00 | 51 | 09090375 | HS101 | 219 | 150.00 | 40872.00 |
| 3 | 3 | 00 | 145 | 09445865 | ERD 100 | 968 | 260.00 | 40612.00 |
| 3 | 7 | 00 | 142 | 08970045 | 20487/113 | 117 | -870.00 | 41482.00 |
| 3 | 8 | 00 | 73 | 09514113 | MSI-100 | 103 | 927.00 | 40555.00 |
| 3 | 10 | 00 | 1 | 09182616 | OMRF 152DIV(2 | 215 | 55.00 | 40500.00 |
| 3 | 14 | 00 | 27 | 09518123 | TEPH100 | 101 | ✓ 129.00 | 40371.00 |
| 3 | 14 | 00 | 29 | 09518123 | TEPH100 | 103 | ✓ 432.00 | 39939.00 |
| 3 | 15 | 00 | 148 | 09196523 | ILI-130 | 122 | -130.00 | 40069.00 |
| 3 | 16 | 00 | 46 | 08973077 | FTI 110 Cip 3 | 116 | 190.00 | 39879.00 |
| 3 | 17 | 00 | 2 | 13238-2 09477879 | LEE 100 | 103 | ✓ -182.00 | 40061.00 |
| 3 | 17 | 00 | 6 | " " 09477879 | " " | 704 | ✓ -289.00 | 40350.00 |
| 3 | 22 | 00 | 37 | 20008-21 09523887 | BU106 | 101 | ✓ 177.00 | 40173.00 |
| 3 | 22 | 00 | 39 | " " 09523887 | BU106 | 103 | ✓ 270.00 | 39903.00 |
| 3 | 22 | 00 | 40 | " " 09523887 | BU106 | 102 | ✓ 312.00 | 39591.00 |
| 3 | 22 | 00 | 227 | 09478668 | HS 102 DIV | 205 | -65.00 | 39526.00 |
| 3 | 23 | 00 | 99 | 09234959 | NT 1001 | 704 | -60.00 | 39586.00 |
| 3 | 23 | 00 | 802 | PCT/US00/06810 | SRX 110 | 899 | 45.00 | 39541.00 |
| 3 | 23 | 00 | 804 | PCT/US00/06810 | SRX 110 | 566 | 15.00 | 39526.00 |
| 3 | 24 | 00 | 9 | 09130677 | LB 100 NEEBY | 215 | 55.00 | 39471.00 |
| 3 | 24 | 00 | 15 | 09444816 | ESPN-1548-CO | 202 | -39.00 | 39510.00 |
| 3 | 24 | 00 | 16 | 09444816 | ESPN-1548-CO | 203 | -18.00 | 39528.00 |
| 3 | 24 | 00 | 17 | 09444816 | ESPN-1548-CO | 204 | ✓A -130.00 | 39658.00 |
| 3 | 28 | 00 | 17 | 08976220 | ILI 126 | 205 | -65.00 | 39723.00 |
| 3 | 31 | 00 | 9 | 09535146 | MBX035 | 101 | 246.00 | 39477.00 |
| 3 | 31 | 00 | 9 | 09257780 | UWS 100 DIV | 203 | -99.00 | 39576.00 |
| 3 | 31 | 00 | 11 | 09535146 | MBX035 | 103 | 252.00 | 39324.00 |
| | | | | | | | | |
| AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT | | | | OPENING BALANCE 41232.00 | TOTAL CHARGES 4660.00 | TOTAL CREDITS 2752.00 | CLOSING BALANCE 39324.00 | |